

**CITY OF NAPLES  
PURCHASING DIVISION  
CITY HALL, 735 8<sup>TH</sup> STREET SOUTH  
NAPLES, FLORIDA 34102  
PH: 239-213-7100 FX: 239-213-7105**

**ADDENDUM NUMBER 3**

NOTIFICATION DATE:	BID TITLE:	BID NUMBER:	BID OPENING DATE & TIME:
<b>03/17/14</b>	<b>EMPLOYEE BENEFITS</b>	<b>14-023</b>	<b>03/25/14 2:00 PM</b>

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,  
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following clarifications are issued as an addendum for the referenced solicitation.

Below are answers to written submitted questions.

- 1) Is the City of Naples requesting a pharmacy formulary disruption or a pharmacy clinical savings in the bid. Can you point me in the direction of where you found both of these? If not, please confirm.

**ANSWER: A formulary disruption is not necessary at this time. The City may consider this after initial review of the responses. Pharmacy clinical savings programs are included in Attachment 5 of the original bid document.**

- 2) Please provide census info on pending and active COBRA Participants.

**ANSWER: We currently have one active COBRA participant and five pending COBRA participants.**

- 3) Please provide a full plan description of the dental benefits (SPD or booklet)

**ANSWER: A copy of the full dental policy was provided as an attachment to Addendum 1.**

- 4) What amount if any does the City contribute toward employee and dependent dental cost?

**ANSWER: The City pays 100% of the employee dental premium. The employee pays 100% of the dependent dental premium.**

- 5) Is the dental fully insured or self-funded?

**ANSWER: Fully insured.**

- 6) Please provide the most recent 24 months of premiums, claims, and covered lives by month.

**ANSWER: Medical Claim data was included as Attachment #6 in the Bid documents (ATTACHMENTS PART 2", pages 33 – 37), but is also provided below as EXHIBIT C.**

7) If possible, we would like to provide a disruption analysis. In order to do that, we would need a dental claims listing showing claims amounts by provider, both in and out of network.

**ANSWER: A CIGNA dental provider listing is attached at Exhibit A.**

8) Would the City consider offering a second dental option? If so, we routinely offer a Prepaid Dental (DHMO) as a low cost option which provides broad coverage at a much lower cost than PPO, giving employees a choice based on their financial needs. Assurant offers both PPO and DHMO network access in the Naples area.

**ANSWER: Yes. The City will consider an optional DHMO.**

9) Can you please provide us with the Medical Census in excel format?

**ANSWER: This will be provided by email if requested.**

10) Can you please provide 'Claims Exceeding Reports' that align with the stop loss policy year for this and the past 2 years? Therefore, we are looking for Claims Exceeding Reports for periods 10/01/11-09/30/12, 10/01/12-09/30/13, and 10/01/13-current.

**ANSWER: The Claims Exceeding Reports for the periods 10/1/11 – 9/30/12; 10/1/12 – 9/30/13; and 10/1/13 to current will be attached as Exhibit B.**

11) Can you please provide a network report detailing the CIGNA discounts received by employees for utilizing in-network care, specifically for inpatient care if possible?

**ANSWER: This information is not available.**

12) I wanted to request a copy of your employee census in excel and the following questions.

**ANSWER: This will be provided by email if requested.**

13) Do you want to see a Geo Access Report ran for dental purposes & if so what parameters would you like to see used?

**ANSWER: No. A geo access report is not necessary for dental.**

14) Do you want vendors bidding on the dental to complete the questionnaire since it pertains mostly to medical issues?

**ANSWER: Dental providers should provide responses to questions that pertain to them.**

15) Since no writable pdf is available can you provide the questionnaire in word format?

**ANSWER: This will be provided by email if requested.**

16) Could the City please provide a "Dental Provider Utilization" Report. This report is provided by Cigna and illustrates, by procedure code, the specific providers that have been utilized for services.

**ANSWER: A dental provider listing is attached as Exhibit A.**

17) What is the current funding level for the software system mentioned on page 30 #25?

**ANSWER: Our response in Addendum 2 was not correct; our current carrier funded a one-time implementation fee of \$10,000.**

18) Please advise if this is possible as we want to get as accurate as possible on our pricing in order to provide the best pricing and savings to the City of Naples. I know we're also waiting for the answers on the claim data for the pharmacy claims: NDC, Quantity, Days supply, Date of Service, NABP (or top 5 pharmacies).

**ANSWER: This information is not available at this time.**

19) P.8, item 51. Given the nature of COBRA, FSA and HRA services, 7 days not being enough time for termination. Would the City expand the length of time for "termination for convenience" to 30 days, to better suit the nature of these services?

**ANSWER: The "Termination For Convenience" clause (Item #51; page 8) is standard contract language for the City of Naples and cannot be modified.**

20) P. 30, item 25, what is the City's chosen software system for online enrollment and eligibility? Please provide as much detail as possible regarding the City's chosen software.

**ANSWER: The City uses BenTek for online enrollment and benefits administration.**

21) The last three years of Aggregate claims experience.

**ANSWER: Medical Claim data was included as Attachment #6 in the Bid documents (ATTACHMENTS PART 2", pages 33 – 37), but is also provided below as EXHIBIT C.**

22) Per item E, page 12 of RFP 12-023, we are expressing our intent to propose an "or equal" plan design option for the self-funded Medical Reinsurance policy as an alternate to the current policy's "Tiered Pooling Level" design. Will the City of Naples consider the alternate plan design with a specific stop loss deductible of \$100,000 and an aggregating specific deductible of \$100,000 as an allowable substitution?

**ANSWER: The City of Naples will consider all options and alternatives.**

23) May I ask if a census will be available which includes zip codes of eligible employees as well as enrolled.

**ANSWER: The census data provided in Attachment #13 included zip codes.**

24) The last three years of Aggregate claims experience

**ANSWER: Claims experience data is included at Attachment #6.**

## **ATTACHMENTS**

EXHIBIT A - Naples CIGNA Dental Provider Listing

EXHIBIT B – Claims Exceeding Reports

EXHIBIT C - ATTACHMENT #6 - Cigna Medical Claims Experience

EXHIBIT A Naples CIGNA Dental Provider Listing

detail

Tax ID	Provider	First Name	Last Name	addr1	city	st	zip
650517687	CHILDREN DENTISTRY OF NAPLES			3021 AIRPORT PULLING RD N	NAPLES	FL	34105
651178634	NAPLES STUDIO FOR COSMETIC & GENERAL	ANDREA	CAMERON	730 GOODLETTE RD N STE 206	NAPLES	FL	34102
592195329	MICHAEL A DRAKE DDS			13040 LIVINGSTON RD	NAPLES	FL	34105
481271705	AMERICAN DENTAL GROUP	SCOTT	DELBOCCIO	5100 TAMIAMI TRL N STE 106	NAPLES	FL	34103
650682517	NAPLES FAMILY DENTISTRY INC	CHARLES	CANO	2176 TAMIAMI TRL N	NAPLES	FL	34102
522185161	NAPLES DENTAL ART CENTER INC	ALI	ETESSAM	1575 PINE RIDGE RD	NAPLES	FL	34109
352165184	BARBRA J REED DMD MS	BARBRA	REED	2550 NORTHBROOKE PLAZA DR	NAPLES	FL	34119
066546197	SINGER DMD, MARK A			1890 SW HEALTH PKWY	NAPLES	FL	34109
650384342	PATRICIA PRIMERO DDS PA	PATRICIA	PRIMERO	9010 STRADA STELL CT	NAPLES	FL	34109
651108724	NAPLES ENDODONTICS	TIMOTHY	TALBOTT	4521 EXECUTIVE DR	NAPLES	FL	34119
920180875	J DAVEY DMD			661 GOODLETTE RD N STE 107	NAPLES	FL	34102
460470750	WESTSHORE OMS SPECIALISTS	JOHN	CONTINO	1459 RIDGE ST	NAPLES	FL	34103
593753333	GARY P BENZA DDS			9140 GALLERIA CT	NAPLES	FL	34109
453735299	ALAN D SHOOPAK DMD ORTHO GRP I LLC	JASON	BARLOCK	960 IMMOKALEE RD	NAPLES	FL	34110
270386572	CHARMING SMILES OF NAPLES	ALBERTO	BOLANOS	12975 COLLIER BLVD STE 302	NAPLES	FL	34116
593538122	EAGLE CREEK DENTISTRY	JOHN	VALENTINE	12692 TAMIAMI TRL E	NAPLES	FL	34113
593682872	NAPLES PEDIATRIC DENTISTRY	MARILYN	SANDOR	4529 EXECUTIVE DR	NAPLES	FL	34119
200234980	MICHAEL R MACDONALD DDS	MICHAEL	MACDONALD	2388 IMMOKALEE RD	NAPLES	FL	34110
592717731	ANDREW P DERWIN DDS			291 S COLLIER BLVD	MARCO ISLAND	FL	34145
592490566	WOLF & LAYTON DDS			1250 TAMIAMI TRL N	NAPLES	FL	34102
270291266	FT MYERS DENTAL SERVICES PA	MATTHEW	FREEDMAN	6726 LONE OAK BLVD	NAPLES	FL	34109
270050152	JEFFREY M GREENHILL DDS	JEFFREY	GREENHILL	12377 S CLEVELAND AVE STE 17	FORT MYERS	FL	33907
450575215	FOR SMILES LLC			4588 TAMIAMI TRL N	NAPLES	FL	34103
205519224	NORTH NAPLES DENTAL PA	LAURA	VAN VARICK	1201 PIPER BLVD STE 21	NAPLES	FL	34110
454322263	ADRIANA GABALDON	ADRIANA	GABALDON	12355 COLLIER BLVD	NAPLES	FL	34116
200654728	DR VICTOR VERGARA DMD PA	VICTOR	VERGARA	5034 AIRPORT PULLING RD N	NAPLES	FL	34105
270218311	PICASSO AESTHETIC AND COSMETIC	JEFFREY	RUBIN	5651 NAPLES BLVD	NAPLES	FL	34109
251641314	ARTHUR ROONEY DDS			4910 TAMIAMI TRL N STE 210	NAPLES	FL	34103
650204355	MITCHELL & MITCHELL DDS PA	JOSEPH	MITCHELL	32 BARKLEY CIR	FORT MYERS	FL	33907
650548050	MARCARE DENTAL SERVICE INC	MARK	MAKRAM	1726 MEDICAL BLVD	NAPLES	FL	34110
262926827	PEDIATRIC DENTISTRY OF BONITA	ERIN	TAYLOR	9510 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
650414633	MIGUEL A CASTRO DDS			4619 TAMIAMI TRL N	NAPLES	FL	34103
204485135	RANDOPH M RICHARDSON DMD	RANDOLPH	RICHARDSON	6120 WINKLER RD	FORT MYERS	FL	33919
650341078	STEVEN L KNEPPER DDS	STEVEN	KNEPPER	21301 S TAMIAMI TRL STE 350	ESTERO	FL	33928
200629282	VAL DANİYAR DMD PA	VAL	DANIYAR	681 GOODLETTE RD N	NAPLES	FL	34102
200853462	MARIA M ALMEYDA DDS PA	MARIA	ALMEYDA	3000 IMMOKALEE RD	NAPLES	FL	34110
203758127	MARYANN KRIGER DDS	MARYANN	KRIGER	27970 CROWN LAKE BLVD	BONITA SPRINGS	FL	34135
592374410	STEVEN BOE & STEPHEN PAGE DMD			4953 CASTELLO DR	NAPLES	FL	34103
593510533	ROBERT W PAYNE DDS	ROBERT	PAYNE	1140 GOODLETTE RD N	NAPLES	FL	34102
272596533	MOURSELAS DENTAL PLLC	DEAN	MOURSELAS	201 8TH ST S	NAPLES	FL	34102
650626834	MICHAEL ANDERSON DDS	MICHAEL	ANDERSEN	5245 BIG PINE WAY	FORT MYERS	FL	33907
592298636	WILLIAM ETTINGER DDS	WILLIAM	ETTINGER	3384 E TAMIAMI TRL	NAPLES	FL	34112
061654506	EDWARD A SCHERDER DMD PA			1001 10TH AVE S	NAPLES	FL	34102
481206250	DONALD LEMIRE JR DDS PA			8899 TIMBERWILDE DR	BONITA SPRS	FL	34135
650414633	CASTRO DDS, MIGUEL			4619 TAMIAMI TRL N	NAPLES	FL	34103
264093890	TOWNCARE DENTAL OF BONITA SPRINGS PA	ANGELA	COSSENTINO	16565 VANDERBILT DR	BONITA SPRINGS	FL	34134
593101017	JAMES W MASSA DDS			2220 VENETIAN CT	NAPLES	FL	34109
481271705	AMERICAN DENTAL GROUP	SCOTT	DELBOCCIO	5100 TAMIAMI TRL N	NAPLES	FL	34103
650133219	KINGSLAKE DENTAL SERVICES INC	KEVIN	CAPPELEN	4822 DAVIS BLVD	NAPLES	FL	34104
320275580	MAI HUYNH-LE DMD PA	LONG	HUYNH	690 GOODLETTE RD N	NAPLES	FL	34102



650501123	GRACE J DAI DDS			3200 BAILEY LN	NAPLES	FL	34105
591745406	PELICAN RIDGE DENTAL ASSOCIATES PA			6100 TRAIL BLVD	NAPLES	FL	34108
650719035	DENTAL HEALTH GROUP PA	ALINE	MORIN	5022 AIRPORT PULLING RD N	NAPLES	FL	34105
920189221	A ROBINSON DDS			1172 GOODLETTE RD N STE 101	NAPLES	FL	34102
593712879	BRADLEY T PIOTROWSKI DDS MSD LLC	BRADLEY	PIOTROWSKI	1044 CASTELLO DR	NAPLES	FL	34103
200563273	RICHARD DEL BOCCIO DMD PA	RICHARD	DEL BOCCIO	3467 PINE RIDGE RD	NAPLES	FL	34109
222355997	D MARTIN DDS			336 UNION BLVD	TOTOWA	NJ	07512
593403851	F CONDORI DDS			12435 COLLIER BLVD STE 104	NAPLES	FL	34116
161660223	ADVANCED DENTAL CARE & COSMETICS	SIMON	AMINI	1019 CROSSPOINTE DR	NAPLES	FL	34110
236726006	GEORGE K POLLOCK	GEORGE	POLLOCK	501 GOODLETTE RD N STE B200	NAPLES	FL	34102
293524380	JEFFREY D CRABTREE DDS	JEFFREY	CRABTREE	2500 TAMIAMI TRL N	NAPLES	FL	34103
200629282	VAL DANİYAR DMD PA			681 GOODLETTE RD N	NAPLES	FL	34102
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	WILLIAM	GREIDER	17640 S TAMIAMI TRL	FORT MYERS	FL	33908
260159917	AQUILES J MAS DMD	AQUILES	MAS	3877 TAMIAMI TRIAL E	NAPLES	FL	34112
460470750	WESTSHORE OMS SPECIALISTS	JOHN	CONTINO	9540 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
651178634	NAPLES STUDIO FOR COSMETIC & GENERAL	ILIA	ALDJINDIL	730 GOODLETTE RD N STE 206	NAPLES	FL	34102
264176116	PROMENADE DENTAL CENTER	IVAN	TERRERO	26800 S TAMIAMI TRL	BONITA SPRINGS	FL	34134
593689417	D CLARY DDS			4413 OUTER DR	NAPLES	FL	34112
650194774	WILLIAM G AUGHTON DDS PA	WILLIAM	AUGHTON	90 CYPRESS WAY E	NAPLES	FL	34110
300012213	ROBERT E QUESADA DMD PA	ROBERT	QUESADA	1500 E BROWARD BLVD	FORT LAUDERDALE	FL	33301
650327554	TIM M VERWEST DMD	TIM	VERWEST	9371 CYPRESS LAKE DR	FT MYERS	FL	33919
341367389	JEFFREY D CRABTREE DDS	JEFFREY	CRABTREE	2500 TAMIAMI TRL N	NAPLES	FL	34103
593615455	WILLIAM THOMAS DDS MS PA			5641 NAPLES BLVD	NAPLES	FL	34109
274093181	CABALLERO DDS CEDAR PARK PC	TATYANA	MOKEYEV	1201 N BELL BLVD	CEDAR PARK	TX	78613
650563243	CHILDREN & ADULT DENTISTRY PA	SCOTT	SCHWARTZ	7250 COLLEGE PKWY	FORT MYERS	FL	33907
204315857	MELANIE PUGH DMD PA	MELANIE	PUGH	8800 BERNWOOD PKWY	BONITA SPRINGS	FL	34135
651077245	JAMES M HOLLOWAY DDS			16 DEL PRADO BLVD S	CAPE CORAL	FL	33990
263358288	VANESSA RASHID DMD	VANESSA	RASHID	11121 HEALTH PARK BLVD	NAPLES	FL	34110
201247127	VINCENT P CARDINALE DDS			90 CYPRESS WAY E	NAPLES	FL	34110
593754238	GODLEY FAMILY DENTISTRY INC			925 HIGH POINT DR	NAPLES	FL	34103
650650600	P MARCIANO DMD	PHILIP	MARCIANO	9975 TAMIAMI TRL N	NAPLES	FL	34108
650028255	LAWRENCE & FRENCH LAWRENCE	GREGORY	LAWRENCE	4135 TAMIAMI TRL E	NAPLES	FL	34112
650021971	L CULLINAN DDS			4933 TAMIAMI TRL N STE 101	NAPLES	FL	34103
593563188	PETER N NGUYEN DMD PA			15275 COLLIER BLVD	NAPLES	FL	34119
592692642	ALBERTO SILBER DDS			10554 SW 8TH ST	MIAMI	FL	33174
202660084	R TROUP DAVIS DDS			5185 CASTELLO DR STE 1	NAPLES	FL	34103
262926827	PEDIATRIC DENTISTRY OF BONITA	MIGUEL	ARGUMOSA	9510 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
593554557	UPTOWN GERNERAL AND AESTHETIC DENTISRY	ARMANDO	PINO	2700 IMMOKALEE RD	NAPLES	FL	34110
650166221	JEFFREY W HOLZINGER DDS			9200 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
204804773	JUNEE GARDY DDS			1044 CASTELLO DR	NAPLES	FL	34103
593595866	R SPINELLI DDS			825 VANDERBILT BEACH RD	NAPLES	FL	34108
341263328	R CHUMBLER DDS			88 PINE ISLAND RD STE 1	N FT MYERS	FL	33903
412026798	M ELIZABETH SCHMITT	MARY	SCHMITT	501 GOODLETTE RD N STE B200	NAPLES	FL	34102
651038725	DR SONIA I PENNA DMD	SONIA	PENNA	1312 E BROWARD BLVD	FORT LAUDERDALE	FL	33301
205177456	SANDRA L ANGEL PA	SANDRA	ANGEL	2123 N UNIVERSITY DR	CORAL SPRINGS	FL	33071
263492271	DR JOHN P CANCELLIERE & ASSOC LLC	SAMUEL	CANCELLIERE	1001 CROSSPOINTE DR	NAPLES	FL	34110
224769297	PATRICIA PAVLOS DDS PA			6622 WILLOW PARK DR	NAPLES	FL	34109
232432219	DAVID A LATTANZI DDS	DAVID	LATTANZI	700 W PIKE ST	CLARKSBURG	WV	26301
592195329	MICHAEL A DRAKE DDS			2171 PINE RIDGE RD STE A	NAPLES	FL	34109
043821479	TOWER DENTAL INC	SONIA	ROCHA	27400 RIVERVIEW CENTER BLVD ST	BONITA SPRINGS	FL	34134
202922942	S CROUSE DDS	STEPHEN	CROUSE	5963 PINE RIDGE RD	NAPLES	FL	34119
650278421	JON P SIPOS DDS			7319 SANIBEL BLVD	FORT MYERS	FL	33967
650120537	H A RICHARDT DDS PA	HELMUT	RICHARDT	12840 TAMIAMI TRL N	NAPLES	FL	34110
650404100	ENDODONTIC ASSOCIATES	VINCENT	CAMMARATO	24820 BURNT PINE DR	BONITA SPRINGS	FL	34134

detail

592075192	BARKLEY CIRCLE DENTAL CENTER	GREGORY	HILL	45 BARKLEY CIR	FORT MYERS	FL	33907
593618389	GRIFFITH COSMETIC & FAMILY DENTAL CARE			6360 PINE RIDGE RD	NAPLES	FL	34119
753020091	WILLIAM C STOROE IV DDS PA	WILLIAM	STOROE	3500 SW 2ND AVE	GAINESVILLE	FL	32607
592020691	GARY A LAYTON DDS			4959 CASTELLO DR	NAPLES	FL	34103
262672422	PIEDMONT DENTAL CENTER-ANDERSON PC	DAVID	HUDNALL	3004 N MAIN ST	ANDERSON	SC	29621
651090929	NAPLES CNTR FOR COSMETIC DENTISTRY	GEORGE	MILLER	4955 CASTELLO DR	NAPLES	FL	34103
273646423	ISLAND COAST DENTISTRY INC			1044 CASTELLO DR	NAPLES	FL	34103
800036950	KEITH A MORSE DMD PA	MARK	GORBY	14731 N CLEVELAND AVE STE 1	FT MYERS	FL	33903
263310873	MEGAN WELKER DDS	MEGAN	WELKER	1850 SAN MARCO RD	MARCO ISLAND	FL	34145
651090929	NAPLES CNTR FOR COSMETIC DENTISTRY	JAVIER	MENDEZ	4955 CASTELLO DR	NAPLES	FL	34103
205765240	TONIANN CONTE	TONIANN	CONTE	8899 TIMBERWILDE DR	BONITA SPRINGS	FL	34135
651090929	NAPLES CNTR FOR COSMETIC DENTISTRY	SCOTT	SHWEDEL	4955 CASTELLO DR	NAPLES	FL	34103
721503608	BLUEBONNET DENTAL CARE LLC	JONATHAN	BOWLING	4451 BLUEBONNET BLVD	BATON ROUGE	LA	70809
320275580	MAI HUYNH-LE DMD PA	MAI	HUYNH-LE	690 GOODLETTE RD N	NAPLES	FL	34102
650719035	DENTAL HEALTH GROUP PA	GREGORY	PETTE	9250 COLLEGE PKWY	FT MYERS	FL	33919
591741277	CHS-UF PEDIATRIC DENTAL CENTER	LAUREN	GOVERNALE	7007 LELY CULTURAL PKWY	NAPLES	FL	34113
451260958	MAIN STREET CHILDREN'S DENT & ORTHO OF FT M	MATTHEW	FREEDMAN	13195 METRO PKWY	FORT MYERS	FL	33966
650712509	GARY E SWANSON DDS PA	GARY	SWANSON	5285 SUMMERLIN RD	FORT MYERS	FL	33919
264093890	TOWNCARE DENTAL OF BONITA SPRINGS PA	LACY	GILBERT	16565 VANDERBILT DR	BONITA SPRINGS	FL	34134
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	JORDAN	MARTIN	17640 S TAMIAMI TRL	FORT MYERS	FL	33908
542169049	FAMILY DENTISTRY OF BONITA	JOSE	VENEGAS	28315 S TAMIAMI TRL	BONITA SPRINGS	FL	34134
460470750	WESTSHORE OMS SPECIALISTS	ERIC	REED	1459 RIDGE ST	NAPLES	FL	34103
263492271	DR JOHN P CANCELLIERE & ASSOC LLC	SAMUEL	CANCELLIERE	1855 VETERANS PARK DR	NAPLES	FL	34109
562498325	GENERAL & IMPLANT DENTISTRY AT THE LANDING	KELLY	DAINIAK	24600 S TAMIAMI TRL STE 206	BONITA SPRINGS	FL	34134
593546350	TIMOTHY S DAVIS DDS			4933 TAMIAMI TRL N STE 100	NAPLES	FL	34103
650719035	DENTAL HEALTH GROUP PA	KANWAL	CHAWLA	2718 LEE BLVD	LEHIGH ACRES	FL	33971
342017285	PELICAN BAY FAMILY DENTAL	JOSEPH	CASTOR	5811 PELICAN BAY BLVD STE 103	NAPLES	FL	34108
650719035	DENTAL HEALTH GROUP PA			5022 AIRPORT PULLING ROAD NORT	NAPLES	FL	34105
274372170	ABREU DENTAL PA			4280 TAMIAMI TRL E	NAPLES	FL	34112
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	LEE	WELKY	25000 BERNWOOD DR	BONITA SPRINGS	FL	34135
592027639	DENISE C GAY DDS			77 8TH ST S	NAPLES	FL	34102
841646763	COUNTY DENTAL CORPORATION	BRAD	SANTELLI	10271 PINES BLVD	PEMBROKE PINES	FL	33026
300012213	ROBERT E QUESADA DMD PA	ROBERT	QUESADA	1500 E BROWARD BLVD	FT LAUDERDALE	FL	33301
204402218	ARTHUR B LUISI JR DMD	ARTHUR	LUISI JR	4060 TAMIAMI TRL N	NAPLES	FL	34103
593540702	DR RICHARD GARCIA DMD			7385 RADIO RD STE 103	NAPLES	FL	34104
208330420	MARK STITES DDS			4444 TAMIAMI TRL N	NAPLES	FL	34103
650465574	MARK B MOSBAUGH PA	MARK	MOSBAUGH	4983 GOLDEN GATE PKWY	NAPLES	FL	34116
261079472	BONITA DENTAL CARE PA	FREDERICK	ECK	8951 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
592578043	THOMAS BRICK, DMD			855 CENTRAL AVE	NAPLES	FL	34102
452742565	FELIPE FLORES DDS			80 WILSON BLVD S	NAPLES	FL	34117
650822073	SUSANA MARTINEZ DDS	SUSANA	MARTINEZ	13419 SW 56TH ST	MIAMI	FL	33175
591936748	CYPRESS LAKE DENTAL ASSOCIATES			9411 CYPRESS LAKE DR	FORT MYERS	FL	33919
202796841	MOHSEN EBRAHIM DMD PA	MOHSEN	EBRAHIM	15215 COLLIER BLVD STE 314	NAPLES	FL	34119
205765240	TONIANN CONTE	TONIANN	CONTE	8899 TIMBERWILDE DR STE 1	BONITA SPRINGS	FL	34135
383324251	POINTE FAMILY DENTISTRY	PATRICK	LATCHAM	18342 MACK AVE	GROSSE POINTE FARMS	MI	48236
650690572	MARIA ESTELA MORA DDS			1051 W 29TH ST	HIALEAH	FL	33012
453086045	TAMARA K ROBISON, DDS, PA	TAMARA	ROBISON	40 S HEATHWOOD DR	MARCO ISLAND	FL	34145
591836148	L MORGAN DDS			85 EIGHTH ST N	NAPLES	FL	34102
592545325	DOUGLAS E MILSAP DDS			12530 NEW BRITTANY BLVD	FORT MYERS	FL	33907
261423508	UNIVERSITY DENTAL GROUP PL	JOHN	KHALIL	4051 N DEAN RD	ORLANDO	FL	32817
593435051	R ZAVADA DDS			1056 GOODLETTE RD N STE 202	NAPLES	FL	34102
591487241	GEORGE L WHITESIDE DDS PA			7630 CAMBRIDGE MANOR PL	FORT MYERS	FL	33907
260829147	CENTRAL DENTAL ASSOC	WILLIAM	GIBSON	850 CENTRAL AVE	NAPLES	FL	34102
650493856	D TIBERII DDS			7162 BENEVA RD	SARASOTA	FL	34238

detail

352354969	DARRYL E DAMON DMD	DARRYL	DAMON	3300 BONITA BEACH RD	BONITA SPRINGS	FL	34134
522307329	COLLIER ORAL SURGERY & IMPLANT CNTR PLLC	SEIN	MOE	1890 SW HEALTH PKWY	NAPLES	FL	34109
650202915	DENNIS R LUCAS DMD			1000 TIAMIAMI TR	NAPLES	FL	34102
222591949	NEIL S STRINGER DDS			871 106TH AVE N	NAPLES	FL	34108
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	WAYNE	OLGES	5540 BEE RIDGE RD	SARASOTA	FL	34233
273636964	NAPLES DENTAL & DENTURE CENTER	ELIO	D'AMICO	4325 TAMIAMI TRL N	NAPLES	FL	34103
262523772	ESTERO DENTAL CARE INC	DIANA	BARAJAS	9911 CORKSCREW RD STE 103	ESTERO	FL	33928
650558414	HERMAN J SCHULTZE DDS	HERMANN	SCHULZE	606 BALD EAGLE DR	MARCO ISLAND	FL	34145
650722465	ELIZABETH M PFENT DMD	ELIZABETH	PFENT	4089 TAMIAMI TRL N STE A101	NAPLES	FL	34103
800036950	KEITH A MORSE DMD PA	KEITH	MORSE	14731 N CLEVELAND AVE STE 1	FT MYERS	FL	33903
650480662	COMFORTABLE DENTAL CARE PA	WESLEY	ASHTON	501 GOODLETTE RD N STE B200	NAPLES	FL	34102
650645545	BRIAN G CHILDS DDS			225 BANYAN BLVD	NAPLES	FL	34102
593456771	GULOTTE & HERNANDEZ			28441 US 41	BONITA SPRINGS	FL	34134
592153379	R DOUGLAS ROGERS DDS			2335 TAMIAMI TRL N	NAPLES	FL	34103
680501012	SCOTT F JOHNSON DMD MS	SCOTT	JOHNSON	9170 GALLERIA CT	NAPLES	FL	34109
651077245	JAMES M HOLLOWAY DDS2 DR	JAMES	HOLLOWAY	16 DEL PRADO BLVD S	CAPE CORAL	FL	33990
261079472	BONITA DENTAL CARE PA	CHARLES	WALLACE	8951 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
371551103	LASER DENTISTRY INC			1550 MATTHEW DR	FORT MYERS	FL	33907
522185161	NAPLES DENTAL ART CENTER INC			4325 TAMIAMI TRL N	NAPLES	FL	34103
593520733	OWEN F FEENEY DMD	OWEN	FEENEY JR	24940 S TAMIAMI TRL	BONITA SPRINGS	FL	34134
592712702	DAVID R HEALD DMD	DAVID	HEALD	19004 BIRCH RD	FORT MYERS	FL	33967
201200438	COAST DENTAL FL			960 IMMOKALEE RD	NAPLES	FL	34110
201395437	DONALD W NORTON DMD	DONALD	NORTON	5100 TAMIAMI TRL N	NAPLES	FL	34103
650719035	DENTAL HEALTH GROUP PA	ARMAGHAN	DEHBOZORGI	25195 CHAMBER OF COMMERCE DR	BONITA SPRINGS	FL	34135
900248215	COSMETIC DENT & FACIAL ESTHETICS OF NAPLES	ALAN	MARDER	4077 TAMIAMI TRL N	NAPLES	FL	34103
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	NEERAJ	GROVER	5540 BEE RIDGE RD	SARASOTA	FL	34233
650719035	DENTAL HEALTH GROUP PA	IVELYN	SANTINI	25195 CHAMBER OF COMMERCE DR	BONITA SPRINGS	FL	34135
204315857	MELANIE PUGE DMD			8800 BERNWOOD PKWY	BONITA SPRINGS	FL	34135
260159917	AQUILES J MAS DMD	AQUILES	MAS	3877 TAMIAMI TRL E	NAPLES	FL	34112
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	JORGE	RODRIGUEZ	12260 TAMIAMI TRL E STE 101	NAPLES	FL	34113
264685215	D & G DENTAL SERVICES PA	MANIJEH	D'AMELIO	2300 PINE RIDGE RD	NAPLES	FL	34109
650041840	S DONOVAN ESSEN DDS			1500 SW MAPP RD	PALM CITY	FL	34990
331073368	FADY I FAKHOURY DDS	FADY	FAKHOURY	10911 BONITA BEACH RD SE	BONITA SPRINGS	FL	34135
900102639	SHELLY KING DMD PA	BRYANT	KING	6900 DANIELS PKWY STE 30	FORT MYERS	FL	33912
453852715	MILLHOPPER FAMILY DENTISTRY			3510 NW 43RD ST	GAINESVILLE	FL	32606
592924021	UNIVERSITY OF CENTRAL FLORIDA			4000 CENTRAL FLORIDA BLVD	ORLANDO	FL	32816
264093890	TOWNCARE DENTAL OF BONITA SPRINGS PA	MATTHEW	FREEDMAN	16565 VANDERBILT DR	BONITA SPRINGS	FL	34134
270291266	MAIN STREET CHILDRENS DENTISTRY AND ORTHO	MATTHEW	FREEDMAN	6726 LONE OAK BLVD	NAPLES	FL	34109
223978216	JAMES B HANSEN DDS			85 8TH ST N	NAPLES	FL	34102
470934696	TODAYS DENTAL OF SW FLORIDA INC	TODD	SHARP	1501 VISCAYA PKWY	CAPE CORAL	FL	33990
264435797	CAITLIN MCLAUGHLIN RAIGER			5064 ANNUNCIATION CIR	AVE MARIA	FL	34142
651079887	RICARDO PERALES DMD PA	RICARDO	PERALES	25 HOMESTEAD RD	LEHIGH ACRES	FL	33936
161780634	JENNIFER MUSIC DDS			307 10TH ST	FAIRMONT	WV	26554
030364854	CARLO F LATINO DDS	CARLO	LATINO	3 TRIANGLE ST	WORCESTER	MA	01606
650283476	FAMILY DENTISTRY OF NAPLES	CEASAR	MARSTON	11121 HEALTH PARK BLVD	NAPLES	FL	34110
200185918	COMFORTABLE CARE DNTL HLTH PROF PA	JORGE	RODRIGUEZ	12260 TAMIAMI TRL E	NAPLES	FL	34113
511522481	STANLEY BUNSICK DDS	STANLEY	BUNSICK	106 4 SEASONS SHOPPING CTR	CHESTERFIELD	MO	63017
650541196	PETER KAUFMAN DMD	PETER	KAUFMAN	3900 CLARK RD	SARASOTA	FL	34233
264685215	D & G DENTAL SERVICES PA	FERNANDO	NEIRA	9330 BEN C PRATT	FORT MYERS	FL	33966
273656546	FAMILY AND COSMETIC DENTISTRY OF DELRAY BE	RICHARD	BAUER	74 NE 4TH AVE	DELRAY BEACH	FL	33483
650780579	BRETT VARTDAL DMD			331 CAPE CORAL PKWY W	CAPE CORAL	FL	33914
261637800	ROBERT H HILL II DDS & GEOFFREY R GAMACHE D	ROBERT	HILL	1 EASTVIEW RD	AVERILL PARK	NY	12018
261099661	NICHOLAS P BELL DDS PA	NICHOLAS	BELL	12113 W LINEBAUGH AVE	TAMPA	FL	33626
593508140	COAST DENTAL PA	SCOTT	KARETH	4388 THOMASSON DR	NAPLES	FL	34112

detail

201247127	VINCENT P CARDINALE DDS			1019 CROSSPOINTE DR	NAPLES	FL	34110
201200438	ALAN D. SHOOPAK DMD ORTHODONTIC GROUP PA			960 IMMOKALEE RD	NAPLES	FL	34110
261637800	ROBERT H HILL DDS			1 EASTVIEW RD	AVERILL PARK	NY	12018
593508140	COAST DENTAL PA	FRANK	CERRA	1329 E TENNESSEE ST	TALLAHASSEE	FL	32308
263492271	DR JOHN P CANCELLIERE & ASSOC LLC	JOHN	CANCELLIERE	1855 VETERANS PARK DR	NAPLES	FL	34109
592483145	PATRICIA G TEMPLETON DDS	PATRICIA	TEMPLETON	4725 SW 148TH AVE	DAVIE	FL	33330
264093890	TOWNCARE DENTAL OF BONITA SPRINGS PA	TAMARA	ROBISON	16565 VANDERBILT DR	BONITA SPRINGS	FL	34134
318645534	WILLIAM GILLENWATERS			12355 COLLIER BLVD	NAPLES	FL	34116
300588770	NAPLES DENTAL CARE PA	DEAN	MOURSELAS	785 CENTRAL AVE	NAPLES	FL	34102
201200438	ORTHODONTIC SPECIALISTS OF FLORIDA	JASON	BARLOCK	960 IMMOKALEE RD	NAPLES	FL	34110
453245152	SAN CARLOS FAMILY DENTAL LLC	JAIME	DAVENPORT	19004 BIRCH RD	FORT MYERS	FL	33967
231843428	RICHARD S WESTBERRY			3120 S RIDGEWOOD AVE	S DAYTONA	FL	32119
453354303	SCOTT DELBOCCIO PA	SCOTT	DELBOCCIO	1729 HERITAGE TRL	NAPLES	FL	34112
562117343	TOLMIE RASENBERGER & VAN KESTEREN DDS PA			2315 W ARBORS DR	CHARLOTTE	NC	28262
270386572	CHARMING SMILES OF NAPLES	ALBERTO	BOLANOS	12975 COLLIER BLVD	NAPLES	FL	34116
650443586	OIVIND E JENSEN DDS			90 CYPRESS WAY E	NAPLES	FL	34110
342017285	PELICAN BAY FAMILY DENTAL	JOSEPH	CASTOR	5811 PELICAN BAY BLVD	NAPLES	FL	34108
200629282	VAL DANIYAR DMD PA	FLAVIUS	POPESCU	681 GOODLETTE RD N	NAPLES	FL	34102
161780634	JENNIFER MUSIC DDS	JENNIFER	MUSIC	307 10TH ST	FAIRMONT	WV	26554
650935793	WALFRED TORRENS	WALFRED	TORRENS	1890 SW HEALTH PKWY STE 302	NAPLES	FL	34109
592298636	WILLIAM ETTINGER DDS	WILLIAM	ETTINGER	3384 TAMIAMI TRL E	NAPLES	FL	34112
141647026	R NEILL DMD			90 MAIN ST	SARANAC LAKE	NY	12983
271674800	MICHAEL E MASON DMD MS LLC	MICHAEL	MASON	13047 W LINEBAUGH AVE	TAMPA	FL	33626
591425149	PEDIATRIC DENTISTRY	JASON	HIRSCH	7400 NW 5TH ST	PLANTATION	FL	33317
593538280	LINDEN DENTAL PA	MARIA	LINDEN	5628 STRAND BLVD	NAPLES	FL	34110
593365515	COAST FLORIDA PA	LINDSAY	PERKINS	1435 SE 8TH TER	CAPE CORAL	FL	33990
650719035	DENTAL HEALTH GROUP PA	ALINE	MORIN	2330 PINE RIDGE RD	NAPLES	FL	34109
650516190	ANDREW KALDANY DMD PA			4522 EXECUTIVE DR	NAPLES	FL	34119
202796841	MOHSEN EBRAHIM DMD PA	MOHSEN	EBRAHIM	15215 COLLIER BLVD	NAPLES	FL	34119
561804748	RENDA L WELCH DDS PA			917 UNION ST S	CONCORD	NC	28025
270291266	MAIN STREET CHILDRENS DENTISTRY AND ORTHO	ZULIMA	MUNOZ	6726 LONE OAK BLVD	NAPLES	FL	34109
264778809	THOMAS J BISCOTTI DMD LLC	THOMAS	BISCOTTI	27 N MOUNTAIN BLVD	MOUNTAIN TOP	PA	18707
161780634	JENNIFER MUSIC DDS	KRISTY	NATERNICOLA	307 10TH ST	FAIRMONT	WV	26554
043821479	TOWER DENTAL INC	SONIA	ROCHA	27400 RIVERVIEW CENTER BLVD	BONITA SPRINGS	FL	34134
161660223	ADVANCED DENTAL CARE & COSMETICS	BAHMAN	AMINI	1019 CROSSPOINTE DR	NAPLES	FL	34110
200185918	COMFORTABLE CARE DNTL HLTH PROF PA			25000 BERNWOOD DR	BONITA SPRINGS	FL	34135
261780210	ACCESS ENDODONTICS PA	RICHARD	MICHAUD	6323 CORPORATE CT	FORT MYERS	FL	33919
270050152	JEFFREY M GREENHILL DDS			12377 S CLEVELAND AVE	FORT MYERS	FL	33907
320275580	MAI HUYNH-LE DMD PA	MAI	HUYNH-LE	690 GOODLETTE FRANK RD	NAPLES	FL	34102
371508442	LYLE E HOTCHKISS DDS			1648 PERIWINKLE WAY	SANIBEL	FL	33957
592027639	DENISE C GAY DDS	DENISE	GAY	77 8TH ST S	NAPLES	FL	34102
592148941	REHAK, JAMES R.			785 CENTRAL AVE	NAPLES	FL	34102



**EXHIBIT B PART 1 Large Claims 10 2011 - 09 2012**

**CITY OF NAPLES**

CLAIMS EXCEEDING REPORT

October 2011 thru September 2012

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG  
 Claims Exceeding : \$100,000.00  
 Reported Claims: InNet, OutNet, Drug

PRODUCT TYPE	FAT	RAT	MEMBER ID	SUBSCRIBER NAME	EMPLOYEE ID	REL	GENDER	AGE BAND	ICD CODE	ICD DESCRIPTION	LAST DATE OF SERVICE	DRUG CLAIMS	PAID CLAIMS	CLAIMANT TOTAL	
OAP1	1	M	1			EE	M	40-49	*	UNSPECIFIED	12/23/2011	\$0	\$121,197	\$121,197	
OAP1	2	R	1			EE	M	40-49	82101	CLSD FX FEMUR SHAFT	12/29/2011	\$1,790	\$97,569	\$99,359	
			<b>MEMBER ID Total</b>										<b>\$1,790</b>	<b>\$218,766</b>	<b>\$220,556</b>
OAPIN	1	M	2			SP	F	50-59	*	UNSPECIFIED	9/30/2011	\$0	\$2,951	\$2,951	
OAPIN	2	R	2			SP	F	50-59	78650	CHEST PAIN NOS	9/30/2011	\$830	\$54,699	\$55,529	
OAP1	1	M	2			SP	F	50-59	*	UNSPECIFIED	10/19/2011	\$0	\$4,445	\$4,445	
OAP1	1	M	2			SP	F	60-64	*	UNSPECIFIED	9/24/2012	\$0	\$54,021	\$54,021	
OAP1	2	R	2			SP	F	50-59	41401	COR AS- NATIVE VESSEL	10/19/2011	\$0	\$34,305	\$34,305	
OAP1	2	R	2			SP	F	60-64	3004	DYSTHYMIC DISORDER	9/26/2012	\$13,063	(\$1,665)	\$11,398	
			<b>MEMBER ID Total</b>										<b>\$13,892</b>	<b>\$148,757</b>	<b>\$162,649</b>
OAP1	1	M	3			EE	M	60-64	*	UNSPECIFIED	8/1/2012	\$0	\$25,967	\$25,967	
OAP1	2	R	3			EE	M	50-59	2536	NEUROHYPOPH DISORD NEC	6/1/2012	\$0	\$11,436	\$11,436	
OAP1	2	R	3			EE	M	60-64	1550	PRIMARY LIVER CA	8/10/2012	\$48	\$88,516	\$88,564	
			<b>MEMBER ID Total</b>										<b>\$48</b>	<b>\$125,919</b>	<b>\$125,967</b>
OAP1	1	M	4			EE	M	65+	*	UNSPECIFIED	9/18/2012	\$0	\$4,234	\$4,234	
OAP1	2	R	4			EE	M	65+	185	PROSTATE CA	9/18/2012	\$1,115	\$99,048	\$100,163	
			<b>MEMBER ID Total</b>										<b>\$1,115</b>	<b>\$103,282</b>	<b>\$104,397</b>
OAPIN	2	R	5			EE	M	60-64	25002	DM2/NOS UNCOMP UNC	6/16/2011	\$0	(\$26)	(\$26)	
OAP1	1	M	5			EE	M	60-64	*	UNSPECIFIED	9/18/2012	\$0	\$95,318	\$95,318	
OAP1	2	R	5			EE	M	60-64	41404	COR AS-ART BYPASS GRAFT	9/18/2012	\$2,187	\$97,813	\$100,000	
			<b>MEMBER ID Total</b>										<b>\$2,187</b>	<b>\$193,105</b>	<b>\$195,292</b>
OAP1	1	M	6			EE	M	65+	*	UNSPECIFIED	7/6/2012	\$0	\$26,025	\$26,025	
OAP1	2	R	6			EE	M	65+	1541	RECTUM CA	7/6/2012	\$1,420	\$98,256	\$99,676	
			<b>MEMBER ID Total</b>										<b>\$1,420</b>	<b>\$124,281</b>	<b>\$125,701</b>
<b>Grand Total</b>												<b>\$20,453</b>	<b>\$914,109</b>	<b>\$934,562</b>	

**EXHIBIT B - PART 2 Large Claims 10 2012 - 09 2013**

**CITY OF NAPLES**

CLAIMS EXCEEDING REPORT

October 2012 thru September 2013

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG  
 Claims Exceeding : \$100,000.00  
 Reported Claims: InNet, OutNet, Drug

PRODUCT TYPE	FAT	RAT	MEMBER ID	SUBSCRIBER NAME	EMPLOYEE ID	REL	GENDER	AGE BAND	ICD CODE	ICD DESCRIPTION	LAST DATE OF SERVICE	DRUG CLAIMS	PAID CLAIMS	CLAIMANT TOTAL
OAPIN	1	M	1			SP	F	50-59	*	UNSPECIFIED	1/3/2011	\$0	\$1,886	\$1,886
OAPIN	2	R	1			SP	F	50-59	25091	DM1 W COMP NOS NSU	1/3/2011	\$0	(\$2,160)	(\$2,160)
OAP1	1	M	1			SP	F	50-59	*	UNSPECIFIED	10/18/2011	\$0	\$229	\$229
OAP1	1	M	1			SP	F	60-64	*	UNSPECIFIED	9/16/2013	\$0	\$50,464	\$50,464
OAP1	2	R	1			SP	F	50-59	*	UNSPECIFIED	10/18/2011	\$0	(\$229)	(\$229)
OAP1	2	R	1			SP	F	60-64	25013	DM1 W KETOACIDOSIS UNC	9/16/2013	\$14,866	\$111,716	\$126,582
			<b>MEMBER ID Total</b>									<b>\$14,866</b>	<b>\$161,905</b>	<b>\$176,772</b>
OAP1	1	M	2			EE	M	18-29	*	UNSPECIFIED	9/4/2013	\$0	\$58,097	\$58,097
OAP1	2	R	2			CH	F	18-29	V202	ROUTINE CHILD HEATH CK	2/8/2010	\$0	\$114	\$114
OAP1	2	R	2			EE	M	18-29	8080	FRACTURE ACETABULUM-CLSD	9/4/2013	\$638	\$124,390	\$125,028
			<b>MEMBER ID Total</b>									<b>\$638</b>	<b>\$182,601</b>	<b>\$183,239</b>
OAP1	1	M	3			EE	M	60-64	*	UNSPECIFIED	7/24/2013	\$0	\$11,435	\$11,435
OAP1	2	R	3			EE	M	60-64	25012	DM2/NOS W KETOACID UNC	7/24/2013	\$2,574	\$109,144	\$111,718
			<b>MEMBER ID Total</b>									<b>\$2,574</b>	<b>\$120,579</b>	<b>\$123,153</b>
OAPIN	2	R	4			EE	M	50-59	92411	CONTUSION OF KNEE	6/6/2011	\$0	(\$2,829)	(\$2,829)
OAP1	1	M	4			EE	M	50-59	*	UNSPECIFIED	8/24/2012	\$0	\$5,282	\$5,282
OAP1	2	R	4			EE	M	50-59	41401	COR AS- NATIVE VESSEL	9/25/2012	\$0	\$105,282	\$105,282
			<b>MEMBER ID Total</b>									<b>\$0</b>	<b>\$107,736</b>	<b>\$107,736</b>
OAP1	1	M	5			EE	F	50-59	*	UNSPECIFIED	9/10/2013	\$0	\$21,803	\$21,803
OAP1	2	R	5			EE	F	40-49	7231	CERVICALGIA	9/17/2012	\$0	\$67	\$67
OAP1	2	R	5			EE	F	50-59	82101	CLSD FX FEMUR SHAFT	9/17/2013	\$390	\$121,407	\$121,797
			<b>MEMBER ID Total</b>									<b>\$390</b>	<b>\$143,277</b>	<b>\$143,667</b>
OAP1	1	M	6			SP	F	40-49	*	UNSPECIFIED	9/5/2013	\$0	\$101,520	\$101,520
OAP1	2	R	6			SP	F	40-49	78060	FEVER NOS	9/5/2013	\$9,761	\$116,571	\$126,332
			<b>MEMBER ID Total</b>									<b>\$9,761</b>	<b>\$218,091</b>	<b>\$227,853</b>
OAP1	1	M	7			SP	F	18-29	*	UNSPECIFIED	8/19/2013	\$0	\$26,112	\$26,112
OAP1	2	R	7			SP	F	18-29	41011	ANT AMI NEC-INITIAL	8/19/2013	\$285	\$124,715	\$125,000
			<b>MEMBER ID Total</b>									<b>\$285</b>	<b>\$150,827</b>	<b>\$151,112</b>
<b>Grand Total</b>												<b>\$28,514</b>	<b>\$1,085,017</b>	<b>\$1,113,531</b>

**EXHIBIT B PART 3 Large Claims 10 2013 - 02 2014**

**CITY OF NAPLES**

CLAIMS EXCEEDING REPORT

October 2013 thru February 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$100,000.00

Reported Claims: InNet, OutNet, Drug

PRODUCT TYPE	FAT	RAT	MEMBER ID	SUBSCRIBER NAME	EMPLOYEE ID	REL	GENDER	AGE BAND	ICD CODE	ICD DESCRIPTION	ICD VERSION	LAST DATE OF SERVICE	DRUG CLAIMS	PAID CLAIMS	CLAIMANT TOTAL
OAP1	1	M	1			SP	F	18-29	*	UNSPECIFIED	*	10/29/2013	\$0	\$20,754	\$20,754
OAP1	2	R	1			SP	F	18-29	64891	OTH CCE COMP PREG-DEL	9	10/29/2013	\$0	\$120,520	\$120,520
			<b>MEMBER ID Total</b>										<b>\$0</b>	<b>\$141,274</b>	<b>\$141,274</b>
<b>Grand Total</b>													<b>\$0</b>	<b>\$141,274</b>	<b>\$141,274</b>

**EXHIBIT C - ATTACHMENT #6 - Cigna Medical Claims Experience**

**CITY OF NAPLES**

MONTHLY HEALTHCARE DETAIL EXPERIENCE REPORT

January 2013 thru December 2013

RAT : RETROSPECTIVELY RATED - PARTICIPATING

Reported Claims: All Claims, All HRA

Note: Paid claim dollars include amounts deducted from your account and paid to vendors for cost containment services.

YTD/MONTH	ACCOUNT	PRODUCT TYPE	CAP	MEDICAL	DRUG	HAF	TOTAL CLAIMS	HRA	TOTAL HRA & CLAIMS	TOTAL SUBS	TOTAL MBRS
Jan-13	3327028	OAPIN	\$0	\$142	\$0	\$0	\$142	\$0	\$142	0	0
		OAP1	\$12,439	\$248,513	\$22,351	\$3,900	\$287,204	\$63,437	\$350,640	427	995
	<b>ACCOUNT Total</b>		<b>\$12,439</b>	<b>\$248,656</b>	<b>\$22,351</b>	<b>\$3,900</b>	<b>\$287,346</b>	<b>\$63,437</b>	<b>\$350,783</b>	<b>427</b>	<b>995</b>
<b>Jan-2013 Total</b>			<b>\$12,439</b>	<b>\$248,656</b>	<b>\$22,351</b>	<b>\$3,900</b>	<b>\$287,346</b>	<b>\$63,437</b>	<b>\$350,783</b>	<b>427</b>	<b>995</b>
Feb-13	3327028	OAPIN	\$0	(\$813)	\$0	\$0	(\$813)	\$0	(\$813)	0	0
		OAP1	\$12,479	\$313,972	\$38,576	\$3,863	\$368,890	\$37,731	\$406,621	427	997
	<b>ACCOUNT Total</b>		<b>\$12,479</b>	<b>\$313,159</b>	<b>\$38,576</b>	<b>\$3,863</b>	<b>\$368,077</b>	<b>\$37,731</b>	<b>\$405,808</b>	<b>427</b>	<b>997</b>
<b>Feb-2013 Total</b>			<b>\$12,479</b>	<b>\$313,159</b>	<b>\$38,576</b>	<b>\$3,863</b>	<b>\$368,077</b>	<b>\$37,731</b>	<b>\$405,808</b>	<b>427</b>	<b>997</b>
Mar-13	3327028	OAPIN	\$0	(\$6,001)	\$0	\$0	(\$6,001)	\$0	(\$6,001)	0	0
		OAP1	\$11,981	\$165,111	\$41,271	\$3,918	\$222,281	\$36,352	\$258,633	429	1,003
	<b>ACCOUNT Total</b>		<b>\$11,981</b>	<b>\$159,111</b>	<b>\$41,271</b>	<b>\$3,918</b>	<b>\$216,281</b>	<b>\$36,352</b>	<b>\$252,632</b>	<b>429</b>	<b>1,003</b>
<b>Mar-2013 Total</b>			<b>\$11,981</b>	<b>\$159,111</b>	<b>\$41,271</b>	<b>\$3,918</b>	<b>\$216,281</b>	<b>\$36,352</b>	<b>\$252,632</b>	<b>429</b>	<b>1,003</b>
Apr-13	3327028	OAPIN	\$0	\$3,661	\$0	\$0	\$3,661	\$15	\$3,676	0	0
		OAP1	\$12,538	\$174,279	\$37,340	\$3,900	\$228,056	\$33,142	\$261,198	430	1,011
	<b>ACCOUNT Total</b>		<b>\$12,538</b>	<b>\$177,940</b>	<b>\$37,340</b>	<b>\$3,900</b>	<b>\$231,717</b>	<b>\$33,157</b>	<b>\$264,874</b>	<b>430</b>	<b>1,011</b>
<b>Apr-2013 Total</b>			<b>\$12,538</b>	<b>\$177,940</b>	<b>\$37,340</b>	<b>\$3,900</b>	<b>\$231,717</b>	<b>\$33,157</b>	<b>\$264,874</b>	<b>430</b>	<b>1,011</b>
May-13	3327028	OAPIN	\$0	\$117	\$0	\$0	\$117	\$0	\$117	0	0
		OAP1	\$12,611	\$245,620	\$41,304	\$3,918	\$303,452	\$26,012	\$329,465	431	1,016
	<b>ACCOUNT Total</b>		<b>\$12,611</b>	<b>\$245,736</b>	<b>\$41,304</b>	<b>\$3,918</b>	<b>\$303,569</b>	<b>\$26,012</b>	<b>\$329,581</b>	<b>431</b>	<b>1,016</b>
<b>May-2013 Total</b>			<b>\$12,611</b>	<b>\$245,736</b>	<b>\$41,304</b>	<b>\$3,918</b>	<b>\$303,569</b>	<b>\$26,012</b>	<b>\$329,581</b>	<b>431</b>	<b>1,016</b>
Jun-13	3327028	OAP1	\$13,536	\$152,544	\$44,222	\$3,954	\$214,256	\$17,664	\$231,921	433	1,023
	<b>ACCOUNT Total</b>		<b>\$13,536</b>	<b>\$152,544</b>	<b>\$44,222</b>	<b>\$3,954</b>	<b>\$214,256</b>	<b>\$17,664</b>	<b>\$231,921</b>	<b>433</b>	<b>1,023</b>
<b>Jun-2013 Total</b>			<b>\$13,536</b>	<b>\$152,544</b>	<b>\$44,222</b>	<b>\$3,954</b>	<b>\$214,256</b>	<b>\$17,664</b>	<b>\$231,921</b>	<b>433</b>	<b>1,023</b>
Jul-13	3327028	OAPIN	\$0	\$0	\$1,183	\$0	\$1,183	\$0	\$1,183	0	0



# CITY OF NAPLES

## MONTHLY HEALTHCARE DETAIL EXPERIENCE REPORT

January 2013 thru December 2013

RAT : RETROSPECTIVELY RATED - PARTICIPATING

Reported Claims: All Claims, All HRA

Note: Paid claim dollars include amounts deducted from your account and paid to vendors for cost containment services.

YTD/MONTH	ACCOUNT	PRODUCT TYPE	CAP	MEDICAL	DRUG	HAF	TOTAL CLAIMS	HRA	TOTAL HRA & CLAIMS	TOTAL SUBS	TOTAL MBRS
		OAP1	\$12,837	\$210,267	\$48,969	\$3,900	\$275,973	\$19,408	\$295,380	430	1,016
	<b>ACCOUNT Total</b>		<b>\$12,837</b>	<b>\$210,267</b>	<b>\$50,152</b>	<b>\$3,900</b>	<b>\$277,156</b>	<b>\$19,408</b>	<b>\$296,564</b>	<b>430</b>	<b>1,016</b>
<b>Jul-2013 Total</b>			<b>\$12,837</b>	<b>\$210,267</b>	<b>\$50,152</b>	<b>\$3,900</b>	<b>\$277,156</b>	<b>\$19,408</b>	<b>\$296,564</b>	<b>430</b>	<b>1,016</b>
<b>Aug-13</b>	3327028	DPP4	\$0	\$266	\$0	\$0	\$266	\$0	\$266	0	0
		OAPIN	\$0	(\$9)	\$0	\$0	(\$9)	\$0	(\$9)	0	0
		OAP1	\$12,693	\$249,245	\$50,982	\$3,909	\$316,829	\$18,372	\$335,201	430	1,014
	<b>ACCOUNT Total</b>		<b>\$12,693</b>	<b>\$249,502</b>	<b>\$50,982</b>	<b>\$3,909</b>	<b>\$317,086</b>	<b>\$18,372</b>	<b>\$335,458</b>	<b>430</b>	<b>1,014</b>
<b>Aug-2013 Total</b>			<b>\$12,693</b>	<b>\$249,502</b>	<b>\$50,982</b>	<b>\$3,909</b>	<b>\$317,086</b>	<b>\$18,372</b>	<b>\$335,458</b>	<b>430</b>	<b>1,014</b>
<b>Sep-13</b>	3327028	DPP4	\$0	\$197	\$0	\$0	\$197	\$0	\$197	0	0
		OAPIN	\$0	(\$1,703)	\$390	\$0	(\$1,312)	\$198	(\$1,114)	0	0
		OAP1	\$12,598	\$329,974	\$47,724	\$3,854	\$394,150	\$16,190	\$410,341	428	1,012
	<b>ACCOUNT Total</b>		<b>\$12,598</b>	<b>\$328,469</b>	<b>\$48,114</b>	<b>\$3,854</b>	<b>\$393,035</b>	<b>\$16,388</b>	<b>\$409,423</b>	<b>428</b>	<b>1,012</b>
<b>Sep-2013 Total</b>			<b>\$12,598</b>	<b>\$328,469</b>	<b>\$48,114</b>	<b>\$3,854</b>	<b>\$393,035</b>	<b>\$16,388</b>	<b>\$409,423</b>	<b>428</b>	<b>1,012</b>
<b>Oct-13</b>	3327028	OAPIN	\$0	(\$539)	\$0	\$0	(\$539)	\$0	(\$539)	0	0
		OAP1	\$12,913	\$281,509	\$26,911	\$3,891	\$325,225	\$98,004	\$423,228	427	1,013
	<b>ACCOUNT Total</b>		<b>\$12,913</b>	<b>\$280,970</b>	<b>\$26,911</b>	<b>\$3,891</b>	<b>\$324,685</b>	<b>\$98,004</b>	<b>\$422,689</b>	<b>427</b>	<b>1,013</b>
<b>Oct-2013 Total</b>			<b>\$12,913</b>	<b>\$280,970</b>	<b>\$26,911</b>	<b>\$3,891</b>	<b>\$324,685</b>	<b>\$98,004</b>	<b>\$422,689</b>	<b>427</b>	<b>1,013</b>
<b>Nov-13</b>	3327028	OAP1	\$12,947	\$268,567	\$11,997	\$3,945	\$297,455	\$96,944	\$394,399	430	1,011
	<b>ACCOUNT Total</b>		<b>\$12,947</b>	<b>\$268,567</b>	<b>\$11,997</b>	<b>\$3,945</b>	<b>\$297,455</b>	<b>\$96,944</b>	<b>\$394,399</b>	<b>430</b>	<b>1,011</b>
<b>Nov-2013 Total</b>			<b>\$12,947</b>	<b>\$268,567</b>	<b>\$11,997</b>	<b>\$3,945</b>	<b>\$297,455</b>	<b>\$96,944</b>	<b>\$394,399</b>	<b>430</b>	<b>1,011</b>
<b>Dec-13</b>	3327028	OAP1	\$12,978	\$194,867	\$24,746	\$3,918	\$236,508	\$65,081	\$301,590	431	1,012
	<b>ACCOUNT Total</b>		<b>\$12,978</b>	<b>\$194,867</b>	<b>\$24,746</b>	<b>\$3,918</b>	<b>\$236,508</b>	<b>\$65,081</b>	<b>\$301,590</b>	<b>431</b>	<b>1,012</b>
<b>Dec-2013 Total</b>			<b>\$12,978</b>	<b>\$194,867</b>	<b>\$24,746</b>	<b>\$3,918</b>	<b>\$236,508</b>	<b>\$65,081</b>	<b>\$301,590</b>	<b>431</b>	<b>1,012</b>
<b>Grand Total</b>			<b>\$152,550</b>	<b>\$2,829,787</b>	<b>\$437,966</b>	<b>\$46,868</b>	<b>\$3,467,172</b>	<b>\$528,550</b>	<b>\$3,995,722</b>	<b>5,153</b>	<b>12,123</b>

# CITY OF NAPLES

## MONTHLY HEALTHCARE DETAIL EXPERIENCE REPORT

January 2012 thru December 2012

RAT : RETROSPECTIVELY RATED - PARTICIPATING

Reported Claims: All Claims, All HRA

Note: Paid claim dollars include amounts deducted from your account and paid to vendors for cost containment services.

YTD/MONTH	ACCOUNT	PRODUCT TYPE	CAP	MEDICAL	DRUG	HAF	TOTAL CLAIMS	HRA	TOTAL HRA & CLAIMS	TOTAL SUBS	TOTAL MBRS
Jan-12	3327028	DPP4	\$0	(\$4)	\$0	\$0	(\$4)	\$0	(\$4)	0	0
		OAPIN	\$0	\$1,981	\$46	\$0	\$2,027	(\$959)	\$1,068	0	0
		OAP1	\$9,090	\$228,109	\$23,799	\$3,791	\$264,789	\$42,853	\$307,641	422	969
<b>ACCOUNT Total</b>			<b>\$9,090</b>	<b>\$230,086</b>	<b>\$23,845</b>	<b>\$3,791</b>	<b>\$266,811</b>	<b>\$41,893</b>	<b>\$308,705</b>	<b>422</b>	<b>969</b>
<b>Jan-2012 Total</b>			<b>\$9,090</b>	<b>\$230,086</b>	<b>\$23,845</b>	<b>\$3,791</b>	<b>\$266,811</b>	<b>\$41,893</b>	<b>\$308,705</b>	<b>422</b>	<b>969</b>
Feb-12	3327028	OAPIN	\$0	\$1,541	\$0	\$0	\$1,541	\$0	\$1,541	0	0
		OAP1	\$11,484	\$196,200	\$36,254	\$0	\$243,939	\$36,834	\$280,773	425	975
		<b>ACCOUNT Total</b>	<b>\$11,484</b>	<b>\$197,742</b>	<b>\$36,254</b>	<b>\$0</b>	<b>\$245,480</b>	<b>\$36,834</b>	<b>\$282,314</b>	<b>425</b>	<b>975</b>
<b>Feb-2012 Total</b>			<b>\$11,484</b>	<b>\$197,742</b>	<b>\$36,254</b>	<b>\$0</b>	<b>\$245,480</b>	<b>\$36,834</b>	<b>\$282,314</b>	<b>425</b>	<b>975</b>
Mar-12	3327028	OAPIN	\$0	(\$241)	\$0	\$0	(\$241)	(\$622)	(\$863)	0	0
		OAP1	\$11,335	\$221,848	\$39,463	\$3,827	\$276,473	\$33,787	\$310,260	427	977
		<b>ACCOUNT Total</b>	<b>\$11,335</b>	<b>\$221,607</b>	<b>\$39,463</b>	<b>\$3,827</b>	<b>\$276,232</b>	<b>\$33,165</b>	<b>\$309,397</b>	<b>427</b>	<b>977</b>
<b>Mar-2012 Total</b>			<b>\$11,335</b>	<b>\$221,607</b>	<b>\$39,463</b>	<b>\$3,827</b>	<b>\$276,232</b>	<b>\$33,165</b>	<b>\$309,397</b>	<b>427</b>	<b>977</b>
Apr-12	3327028	DPP4	\$0	(\$123)	\$0	\$0	(\$123)	\$0	(\$123)	0	0
		OAPIN	\$0	\$230	\$0	\$0	\$230	\$1,439	\$1,669	0	0
		OAP1	\$11,563	\$160,587	\$36,787	\$7,672	\$216,608	\$18,321	\$234,929	424	973
<b>ACCOUNT Total</b>			<b>\$11,563</b>	<b>\$160,693</b>	<b>\$36,787</b>	<b>\$7,672</b>	<b>\$216,715</b>	<b>\$19,760</b>	<b>\$236,475</b>	<b>424</b>	<b>973</b>
<b>Apr-2012 Total</b>			<b>\$11,563</b>	<b>\$160,693</b>	<b>\$36,787</b>	<b>\$7,672</b>	<b>\$216,715</b>	<b>\$19,760</b>	<b>\$236,475</b>	<b>424</b>	<b>973</b>
May-12	3327028	OAPIN	\$0	\$22	\$0	\$0	\$22	\$0	\$22	0	0
		OAP1	\$11,536	\$182,908	\$47,207	\$3,918	\$245,568	\$18,406	\$263,974	427	993
		<b>ACCOUNT Total</b>	<b>\$11,536</b>	<b>\$182,930</b>	<b>\$47,207</b>	<b>\$3,918</b>	<b>\$245,591</b>	<b>\$18,406</b>	<b>\$263,996</b>	<b>427</b>	<b>993</b>
<b>May-2012 Total</b>			<b>\$11,536</b>	<b>\$182,930</b>	<b>\$47,207</b>	<b>\$3,918</b>	<b>\$245,591</b>	<b>\$18,406</b>	<b>\$263,996</b>	<b>427</b>	<b>993</b>
Jun-12	3327028	OAPIN	\$0	\$32	\$0	\$0	\$32	(\$146)	(\$114)	0	0
		OAP1	\$11,707	\$326,923	\$43,403	\$3,818	\$385,851	\$21,367	\$407,219	424	988
		<b>ACCOUNT Total</b>	<b>\$11,707</b>	<b>\$326,956</b>	<b>\$43,403</b>	<b>\$3,818</b>	<b>\$385,883</b>	<b>\$21,222</b>	<b>\$407,105</b>	<b>424</b>	<b>988</b>

# CITY OF NAPLES

## MONTHLY HEALTHCARE DETAIL EXPERIENCE REPORT

January 2012 thru December 2012

RAT : RETROSPECTIVELY RATED - PARTICIPATING

Reported Claims: All Claims, All HRA

Note: Paid claim dollars include amounts deducted from your account and paid to vendors for cost containment services.

YTD/MONTH	ACCOUNT	PRODUCT TYPE	CAP	MEDICAL	DRUG	HAF	TOTAL CLAIMS	HRA	TOTAL HRA & CLAIMS	TOTAL SUBS	TOTAL MBRS
<b>Jun-2012 Total</b>			<b>\$11,707</b>	<b>\$326,956</b>	<b>\$43,403</b>	<b>\$3,818</b>	<b>\$385,883</b>	<b>\$21,222</b>	<b>\$407,105</b>	<b>424</b>	<b>988</b>
<b>Jul-12</b>	3327028	DPP4	\$0	\$465	\$0	\$0	\$465	\$0	\$465	0	0
		OAPIN	\$0	\$535	\$0	\$18	\$552	(\$38)	\$514	0	0
		OAP1	\$11,697	\$371,651	\$38,714	\$3,909	\$425,971	\$15,572	\$441,543	423	989
	<b>ACCOUNT Total</b>		<b>\$11,697</b>	<b>\$372,651</b>	<b>\$38,714</b>	<b>\$3,926</b>	<b>\$426,988</b>	<b>\$15,534</b>	<b>\$442,521</b>	<b>423</b>	<b>989</b>
<b>Jul-2012 Total</b>			<b>\$11,697</b>	<b>\$372,651</b>	<b>\$38,714</b>	<b>\$3,926</b>	<b>\$426,988</b>	<b>\$15,534</b>	<b>\$442,521</b>	<b>423</b>	<b>989</b>
<b>Aug-12</b>	3327028	OAPIN	\$0	(\$877)	\$0	\$0	(\$877)	\$0	(\$877)	0	0
		OAP1	\$11,712	\$310,952	\$56,983	\$3,800	\$383,447	\$13,904	\$397,351	422	992
	<b>ACCOUNT Total</b>		<b>\$11,712</b>	<b>\$310,076</b>	<b>\$56,983</b>	<b>\$3,800</b>	<b>\$382,570</b>	<b>\$13,904</b>	<b>\$396,475</b>	<b>422</b>	<b>992</b>
<b>Aug-2012 Total</b>			<b>\$11,712</b>	<b>\$310,076</b>	<b>\$56,983</b>	<b>\$3,800</b>	<b>\$382,570</b>	<b>\$13,904</b>	<b>\$396,475</b>	<b>422</b>	<b>992</b>
<b>Sep-12</b>	3327028	OAPIN	\$0	\$15	\$0	(\$106)	(\$91)	\$0	(\$91)	0	0
		OAP1	\$12,065	\$251,033	\$47,064	\$3,872	\$314,034	\$13,300	\$327,334	419	984
	<b>ACCOUNT Total</b>		<b>\$12,065</b>	<b>\$251,048</b>	<b>\$47,064</b>	<b>\$3,766</b>	<b>\$313,943</b>	<b>\$13,300</b>	<b>\$327,242</b>	<b>419</b>	<b>984</b>
<b>Sep-2012 Total</b>			<b>\$12,065</b>	<b>\$251,048</b>	<b>\$47,064</b>	<b>\$3,766</b>	<b>\$313,943</b>	<b>\$13,300</b>	<b>\$327,242</b>	<b>419</b>	<b>984</b>
<b>Oct-12</b>	3327028	DPP4	\$0	\$269	\$0	\$0	\$269	\$0	\$269	0	0
		OAP1	\$11,649	\$400,278	\$32,411	\$3,981	\$448,319	\$92,947	\$541,266	425	997
	<b>ACCOUNT Total</b>		<b>\$11,649</b>	<b>\$400,546</b>	<b>\$32,411</b>	<b>\$3,981</b>	<b>\$448,588</b>	<b>\$92,947</b>	<b>\$541,535</b>	<b>425</b>	<b>997</b>
<b>Oct-2012 Total</b>			<b>\$11,649</b>	<b>\$400,546</b>	<b>\$32,411</b>	<b>\$3,981</b>	<b>\$448,588</b>	<b>\$92,947</b>	<b>\$541,535</b>	<b>425</b>	<b>997</b>
<b>Nov-12</b>	3327028	OAPIN	\$0	\$0	\$0	\$0	\$0	(\$134)	(\$134)	0	0
		OAP1	\$12,785	\$132,568	\$13,986	\$3,781	\$163,121	\$83,694	\$246,814	423	994
	<b>ACCOUNT Total</b>		<b>\$12,785</b>	<b>\$132,568</b>	<b>\$13,986</b>	<b>\$3,781</b>	<b>\$163,121</b>	<b>\$83,559</b>	<b>\$246,680</b>	<b>423</b>	<b>994</b>
<b>Nov-2012 Total</b>			<b>\$12,785</b>	<b>\$132,568</b>	<b>\$13,986</b>	<b>\$3,781</b>	<b>\$163,121</b>	<b>\$83,559</b>	<b>\$246,680</b>	<b>423</b>	<b>994</b>
<b>Dec-12</b>	3327028	OAPIN	\$0	(\$3,077)	\$3	\$0	(\$3,074)	\$17	(\$3,056)	0	0
		OAP1	\$12,396	\$287,424	\$23,460	\$3,963	\$327,243	\$68,720	\$395,964	429	997
	<b>ACCOUNT Total</b>		<b>\$12,396</b>	<b>\$284,348</b>	<b>\$23,463</b>	<b>\$3,963</b>	<b>\$324,170</b>	<b>\$68,738</b>	<b>\$392,907</b>	<b>429</b>	<b>997</b>

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# CITY OF NAPLES

## MONTHLY HEALTHCARE DETAIL EXPERIENCE REPORT

January 2012 thru December 2012

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RAT : RETROSPECTIVELY RATED - PARTICIPATING

Reported Claims: All Claims, All HRA

Note: Paid claim dollars include amounts deducted from your account and paid to vendors for cost containment services.

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<i>YTD/MONTH</i>	<i>ACCOUNT</i>	<i>PRODUCT TYPE</i>	<i>CAP</i>	<i>MEDICAL</i>	<i>DRUG</i>	<i>HAF</i>	<i>TOTAL CLAIMS</i>	<i>HRA</i>	<i>TOTAL HRA &amp; CLAIMS</i>	<i>TOTAL SUBS</i>	<i>TOTAL MBRS</i>
<b>Dec-2012 Total</b>			<b>\$12,396</b>	<b>\$284,348</b>	<b>\$23,463</b>	<b>\$3,963</b>	<b>\$324,170</b>	<b>\$68,738</b>	<b>\$392,907</b>	<b>429</b>	<b>997</b>
<b>Grand Total</b>			<b>\$139,018</b>	<b>\$3,071,250</b>	<b>\$439,580</b>	<b>\$46,243</b>	<b>\$3,696,091</b>	<b>\$459,260</b>	<b>\$4,155,351</b>	<b>5,090</b>	<b>11,828</b>